G. H. Davis

ANNUAL REPORT

— OF THE —

TOWN of PROCTOR

— FOR THE —

Year Ending Feb. 15th,

1891.

RUTLAND:
PELTON PRINTING COMPANY.
1891.

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List of Town Officers.

FOR THE YEAR ENDING MARCH 3, 1891.

Moderator . . . . . W. E. HIGBEE
Town Clerk . . . . . E. F. HOLBROOK
Treasurer . . . . . WM. SMITH, JR

—SELECTMEN—

F. D. PROCTOR, H. I. REYNOLDS, GEO. H. DAVIS

—LISTERS—

E. J. BOYCE, S. W. MEAD, CHAS. E. HOLDEN

Overseer of the Poor . . . . . H. H. BLAKELY
First Constable . . . . . H. C. BLOOMER
Second Constable . . . . . HENRY DONNELLY

—AUDITORS—

E. P. BUTLER, E. R. MORSE, R. L. RICHMOND

Trustee of Public Money . . . . . B. F. TAYLOR

—FENCE VIEWERS—

H. H. STILLSON, FRED ROSCOE, MYRON WARNER

—GRAND JURORS—

E. R. MORSE, S. W. MEAD

Pound Keeper . . . . . BERNARD MCGARRY
Surveyor of Wood, and Inspector of Lumber and Shingles, } MYRON C. WARNER
Inspector of Leather . . . . . GEO. H. DAVIS
Agent to Prosecute and Defend Suits . . . . . E. R. MORSE
Member of County Board of Education . . . W. E. HIGBEE

SELECTMEN'S REPORT.

To the Tax-Payers of the Town of Proctor :—

In presenting this annual report, there is but little of special interest to call to the attention of the tax-payers of the town.

The only new roads laid out and built are the extension of High St. south as far as the residence of Mr. Holden, a new street called Patch St., running north from North St. part way down Patch Hill, where the V. M. Co. has built several new houses, and the extension of Meadow St., east on Power's meadow. These three new streets have been worked at an expense of about $200.00.

During the past year a large amount of work has been done on the west road between the south line of the village and the town line at Dr. Johnson's. This piece of road has all been put in first-class condition in every respect. New culverts have been built wherever they were needed, several places have been thoroughly stoned, and the whole road well dressed over with gravel or coal ashes, so that it is now in perfect condition, and will need little, if any, repair for some time to come. All of the roads are now in the best condition except perhaps a little in the vicinity of theWhite farm. The highway fund has been overdrawn to bring about this result; but the village trustees have again taken advantage of the amendment to their charter and have paid over to the town $500. of their highway money.

You will notice from the Overseer's report that there has been a little increase in the poor expense. This increase is largely due to the fact that we have been obliged to support the Cutter family through the entire year, as the suit pending

has not yet been tried. We would refer you to the report of the town agent for fuller explanation in regard to this matter. The town, however, has received from the trustee of the Michael Green estate $600. to reimburse it for the support of Mrs. Green during the past three years. We are to receive $200. more as soon as the trustee receives the funds, and the town will be to no further expense for the support of Mrs. Green. This $800., distributed over the three years, reduces the poor expense something over $250. for each year. The matter pertaining to the compensation of the Overseer for the year 1889 was referred to the selectmen, and they voted to pay Mr. Blakely $50. for his services.

We have received from the town of Rutland a bill for about $3,000, which they claim to be our share in settlement of pending matters between this town and Rutland. This bill is practically all for the completion of Memorial Hall; the selectmen have been unable to investigate the matter to their satisfaction, and hence are unable to report anything definitely to the town.

The order for $31.00, drawn in favor of J. H. Goulding, is for our share of his expense in preparing the record of the soldiers who went from the town of Rutland to the War of the Rebellion. Soon after the town was divided it was agreed among the selectmen that Col. Goulding should prepare a book of this kind and that each town should pay its share of the expense. The book has been carefully prepared, and we think will be of much interest and benefit. The order for $16.53 is for our quota of the books. These books will be kept in the Town Clerk's office, and will be for sale to those who may desire them, at cost price.

SELECTMEN'S ORDERS.

DRAWN DURING YEAR ENDING FEBRUARY 15, 1891.

GENERAL ACCOUNT.

Order No.	1.	John Matthews, returning vital statistics for Village District	$ 7 65
"	No. 2.	S. W. Mead, returning vital statistics for District No. 10	1 35
"	No. 3.	Miss Laurette Glasson, recording vital statistics for District No. 10 and Village	3 20
"	No. 4.	Henry F. Field, Treas., county tax for 1889	34 11
"	No. 5.	The Tuttle Co., Dog License-book, Index and Listers' blanks	1 85
"	No. 7.	Wm. Smith, Treas., accrued interest on U. S. surplus fund (borrowed) to Feby. 15, 1890	141 52
"	No. 8.	Wm. Smith, Treas., amount due Town School Fund to make total fund 12 per cent Grand List	5 94
"	No. 20.	Pelton Printing Co., printing 500 Town Reports for 1890	24 00
"	No. 22.	E. F. Holbrook, services under School Law of 1888 (sec. 199)	5 00
"	No. 25.	W. H. Startup, expenses to Brattleboro with Mrs. Nelson and son (insane poor)	6 40
"	No. 26.	John Markam, railroad fare to Bellows Falls for Mrs. Nelson and son, and to Bellows Falls and return for P. Nelson and W. H. Startup	12 15
"	No. 29.	Pelton Printing Co., half cost printing tax bills and receipts	2 15
"	No. 30.	Vermont Marble Co., posts for town line, $8.00; cash paid Dr. Newell $3.75, Dr. Hanrahan $5.00, for examing Mrs. Nelson and son	16 75
"	No. 32.	Vermont Marble Co., work on Meadow and Patch Sts. and on High St. extension	200 00
"	No. 33.	Vermont Marble Co., work on tax bills	6 00
"	No. 39.	H. H. Blakely, services rendered as Overseer of Poor year ending Feb. 1, 1890	50 00
"	No. 40.	Treasurer Village of Proctor, use Village Hall	25 00
"	No. 44.	J. H. Goulding, amount due from the Town of Proctor for labor compiling Soldiers' Records	31 00
"	No. 45.	J. H. Goulding, for 87 copies Soldiers' Records	16 53
			$590 60

HIGHWAY ACCOUNT.

Order No. 6.	S. W. Mead, team work on highway	$ 72 62
" No. 12.	H. I. Reynolds, work on highway	17 50
" No. 13.	B. Reynolds, " " "	16 62
" No. 14.	H. H. Blakely, " " "	45 50
" No. 15.	Joseph Geno, " " "	17 15
" No. 16.	S. B. Arnold, " " "	20 65
" No. 18.	Vt. Marble Co., " " "	1504 26
" No. 19.	Vt. Marble Co., " " "	163 75
" No. 23.	H. Wilkins, " " "	20 12
" No. 24.	H. I. Reynolds, " " "	10 50
" No. 27.	Joseph Geno, " " "	5 25
" No. 28.	H. I. Reynolds, snowing bridge	1 05
" No. 31.	S. B. Arnold, work on highway	1 75
" No. 34.	Vermont Marble Co., work on highway, Double Road	28 41
" No. 35.	Vermont Marble Co., lumber for bridge	6 00
		$1931 13

DISTRIBUTION OF SCHOOL MONEY, 1890.

Order No. 9.	Treasurer Village of Proctor, share of Public School Money	$1341 77
Order No. 10.	Treasurer District No. 10, share of Public School Money	98 37
Order No. 11.	Treasurer District No. 6, share of Public School Money	101 49
		$1541 63

DOG FUND.

Order No. 21.	H. C. Bloomer, killing 3 unlicensed dogs	$ 3 00
" No. 36.	John Goodnough, 6 sheep killed at $2.50	15 00
" No. 37.	H. H. Blakely, 4 sheep killed at $2.75; 2 lambs at $1.00; 2 injured at $1.00	15 00
Order No. 38.	Bradley Reynolds, 9 sheep killed at $2.50, $22.50; 23 killed between West Rutland and Proctor, Town of Proctor paying ½ or $28.75	51 25
Order No. 41.	H. H. Blakely, additional allowancee for injury to sheep	4 03

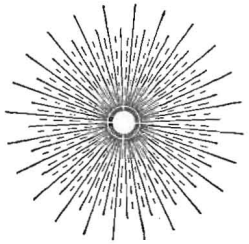
Order No. 42.	John Goodnough, additional allowance for injury to sheep	4 03
Order No. 43.	Bradley Reynolds, additional allowance for injury to sheep	13 79
		$106 10

SUMMARY.

Amount of Orders drawn General Account	$ 590 60
" " " Highway "	1931 13
" " " School Fund	1541 63
" " " Dog "	106 10
	$4169 46

Respectfully submitted,

FLETCHER D. PROCTOR,
H. I. REYNOLDS,
G. H. DAVIS,
} Selectmen.



Report of the Overseer of the Poor.

It will be noticed that the poor expense shows quite a large increase over previous years. It should, however, be borne in mind that the total amount paid out on Mrs. Green's account has been recovered.

The amount paid by the town to each person receiving help is as follows:

Mrs. Jane Cutter	$ 387 58
Olof G. Olson	310 11
Geo. Audley	243 89
Mrs. Peter King	207 91
Darby Tigue	192 50
Mrs. Green	180 49
Mrs. James Lottenville	82 42
John Hagberg	70 70
Mrs. Holmquist	61 08
Oscar Hellström	42 98
August Byork	20 00
Joseph Yando	17 17
Lamonde boy	12 00
Mrs. John McKinney	10 40
Pat. Connell	7 35
Jas. Clovis	75
Tramp	1 00
	$1848 33
Order book	$ 87
Overseer's services for 1889	50 00— 50 87
Total amount paid out	$1899 20

OVERSEER'S ORDERS.

Order No. 1.	John Curry, for boarding Geo. Audley	$ 20 00
" No. 2.	Mrs. Carlos, for boarding Mrs. Green	14 00
" No. 3.	Timothy Noonan, for boarding D. Tigue	16 00
" No. 4.	Dr. H. L. Newell, medical services as follows:	
	Mrs. Cutter $5 06	
	Mrs. King 3 75	
	Geo. Audley 75—	9 56

" No. 5.	John Curry, for boarding Geo. Audley	20 00
" No. 6.	Mrs. McMann, washing for Mrs. King	1 50
" No. 7.	Mrs. Carlos, for boarding Mrs. Green	14 00
" No. 8.	Robert Anderson, for boarding J. Hagberg	10 00
" No. 9.	Robert Anderson, for care of J. Hagberg	10 00
" No. 10.	Dr. H. L. Newell, attendance upon Mrs. Holmquist	4 00
" No. 11.	Dr. H. L. Newell, attendance upon O. G. Olson.	6 00
" No. 12.	Dr. H. L. Newell, attendance upon Mrs. Lottenville	1 12
" No. 13.	Dr. H. L. Newell, attendance upon J. Hagberg.	29 62
" No. 14.	Timothy Noonan, boarding D. Tigue	16 00
" No. 15.	Geo. Eayres, coffin for J. Hagberg	15 00
" No. 16.	John Curry, for boarding Geo. Audley	20 00
" No. 17.	Mrs. Carlos, for boarding Mrs. Green	14 00
" No. 18.	Timothy Noonan, for boarding D. Tigue	16 00
" No. 19.	John Curry, for boarding Geo. Audley	20 00
" No. 20.	Mrs. Carlos, for boarding Mrs. Green	14 00
" No. 21.	Timothy Noonan, boarding D. Tigue	16 00
" No. 22.	John Curry, for boarding Geo. Audley	20 00
" No. 23.	Mrs. Carlos, for boarding Mrs. Green	14 00
" No. 24.	Timothy Noonan, for boarding D. Tigue	16 00
" No. 25.	John Curry, for boarding Geo. Audley	20 00
" No. 26.	Mrs. Carlos, for boarding Mrs. Green	14 00
" No. 27.	Timothy Noonan, for boarding D. Tigue	16 00
" No. 28.	S. B. Arnold, for milk for O. G. Olson	12 90
" No. 29.	S. B. Arnold, for milk for Mrs. Cutter	12 65
" No. 30.	Vt. Marble Co., for wood for O. G. Olson	1 00
" No. 31.	Vt. Marble Co., for wood for Mrs. Lottenville	1 25
" No. 32.	Mrs. Carlos, for boarding Mrs. Green	14 00
" No. 33.	John Curry, for boarding Geo. Audley	20 00
" No. 34.	Mrs. Pockett, for washing for Mrs. Cutter	1 50
" No. 35.	W. H. Mead, for meat furnished O. G. Olson	43 12
" No. 36.	W. H. Mead, for meat furnished Mrs. King	34 77
" No. 37.	W. H. Mead, for meat furnished Mrs. Cutter	22 45
" No. 38.	Timothy Noonan, for boarding D. Tigue	16 00
" No. 39.	Mrs. Carlos, for boarding Mrs. Green	16 00
" No. 40.	John Curry, for boarding Geo. Audley	20 00
" No. 41.	Dr. H. L. Newell, attendance upon Mrs. Cutter.	8 44
" No. 42.	Timothy Noonan, for boarding D. Tigue	16 00
" No. 43.	Geo. Eayres, coffin for Lamonde boy	12 00
" No. 44.	John Curry, for boarding Geo. Audley	20 00
" No. 45.	Timothy Noonan, for boarding D. Tigue	16 00

"	No. 46.	John Curry, for boarding Geo. Audley	20 00
"	No. 47.	Mrs. Carlos, for boarding Mrs. Green	32 00
"	No. 48.	Timothy Noonan, for boarding D. Tigue	16 00
"	No. 49.	Dr. H. L. Newell, attendance upon Oscar Hellstrom	9 00
"	No. 50.	Dr. H. L. Newell, attendance upon Mrs. Cutter.	3 75
"	No. 51.	S. B. Arnold, for milk for Mrs. Cutter	6 10
"	No. 52.	S. B. Arnold, for milk for O. G. Olson	6 10
"	No. 53.	John Curry, for boarding Geo. Audley	20 00
"	No. 54.	Mrs. Carlos, for boarding Mrs. Green	16 00
"	No. 55.	Dr. J. C. Keenan, attendance upon Mrs. A. Byork	20 00
"	No. 56.	Mrs. Carlos, for boarding and care of O. Hellstrom	30 00
"	No. 57.	Timothy Noonan, for boarding D. Tigue	8 00
"	No. 58.	Mrs. Carlos, for boarding Mrs. Green	16 00
"	No. 59.	S. B. Arnold, for milk furnished Mrs. Cutter	3 10
"	No. 60.	John Curry, for boarding Geo. Audley	20 00
"	No. 61.	John Curry, for boarding D. Tigue	16 00
"	No. 62.	S. B. Arnold, for milk furnished O. G. Olson	3 10
"	No. 63.	Vt. Marble Co., for store bill of J. Yando	17 17
"	No. 64.	W. H. Mead, for meat furnished Mrs. King	34 12
"	No. 65.	W. H. Mead, for meat furnished Mrs. Cutter	27 44
"	No. 66.	W. H. Mead, for meat furnished O. G. Olson	39 92
"	No. 67.	H. H. Blakely, for supplies to Mrs. Cutter	106 50
"	No. 68.	H. H. Blakely, for supplies to O. G. Olson	32 40
"	No. 69.	H. H. Blakely, for supplies. as follows:	
		Mrs. King $14 21	
		Pat Connell 2 10	
		Mrs. Holmquist 13 89	
		Mrs. Lottenville 3 37	
		Mrs. Green 1 00	
		Tramp 1 00	
		Order book 87—	36 44
"	No. 70.	Vt. Marble Co.'s store, mdse. furnished	479 20
"	No. 61.	Vt. Marble Co., rents, as follows:	
		Mrs. King $18 00	
		Mrs. Cutter 36 00	
		Mrs. Lottenville 48 00	
		O. G. Olson 54 00—	156 00
			$1849 22

Respectfully submitted,

H. H. BLAKELY,

Overseer of the Poor.

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Balance on hand Feb. 15, 1890	$ 16 90
State Treasurer, fox bounties repaid	4 80
Vermont Marble Co., interest on loan	209 50
Amount Town Tax paid Treasurer direct	3529 94
H. C. Bloomer, Collector Town Tax, 1888	2 00
" " " " 1889	10 06
" " " State Tax, 1889	10 06
" " " Town Tax, 1890	40 76
S. W. Mead, Justice fines and costs	5 51
T. W. Moloney, Trustee, from estate of Michael Green	600 00
Transferred from Dog Fund	65 04
	$4494 57

DISBURSEMENTS.

Paid Overseer's orders, outstanding Feb. 15, 1890	$ 763 58
" Overseer's orders, current year	1207 82
" Selectmen's orders, outstanding Feb. 15, 1890	1897 64
" Interest on Overseer's orders	37 62
" " Selectmen's orders	92 68
" Selectmen's orders, current year	343 07
" orders S. W. Mead, Justice	4 51
" Warner & Gibbs for bounties	4 80
Balance on hand	142 85
	$4494 57

SCHOOL TAX ACCOUNT.

RECEIPTS.

Cash on hand Feb. 15, 1890	$1375 15
" from State Treasurer, acct. Huntington fund	44 68
" from Town of Proctor, to complete 12 per cent Grand List	5 94
" interest 1889, on U. S. Surplus fund	141 52
" State School Tax paid Treasurer direct	1412 14
" from H. C. Bloomer, Collector, Tax 1888	1 20
" " " " " " 1889	6 04
" " " " " " 1890	16 30
	$3002 97

DISBURSEMENTS.

Paid Village of Proctor	$1341 77
" District No. 10	98 37
" District No. 6	101 49
Balance on hand	1461 34
	$3002 97

HIGHWAY ACCOUNT.

RECEIPTS.

Cash on hand Feb. 15, 1890	$ 19 63
Highway Tax paid Treasurer direct	237 03
Cash from H. C. Bloomer, Collector, Tax 1888	30
" H. C. Bloomer, Collector, Tax 1889	60
" H. C. Bloomer, Collector, Tax 1890	8 15
" Village of Proctor	500 00
	$765 71

DISBURSEMENTS.

Paid on orders outstanding Feb. 15, 1890	$ 386 43
" interest on above and outstanding orders	58 91
" Selectmen's orders, current year	263 12
" interest on Selectmen's orders 1890, No. 6 and No. 16	1 31
Balance on hand	55 94
	$765 71

DOG FUND.

RECEIPTS.

Cash from Town Clerk, licenses issued 1890	$ 106 10

DISBURSEMENTS.

Paid Selectmen's orders, Constable's fees	$ 3 00
" " " damage to sheep, H. H. Blakely	19 03
" " " " " J. M. Goodnough	19 03
Balance carried to General Fund	65 04
	$106 10

STATEMENT OF TAXES, 1890.

Amount of Town tax bill		$3792 45
Paid Treasurer direct	$3529 94	
Four per cent discount to tax-payers	148 45	
Treasurer's Fees	35 51	
From H. C. Bloomer, Collector	40 76	
Amount due from Collector	37 79	—$3792 45

Amount of Highway tax bill		$ 259 51
Paid Treasurer direct	$237 03	
Four per cent discount to tax-payers	9 99	
Treasurer's fees	2 50	
From H. C. Bloomer, Collector	8 15	
Amount due from Collector	1 84	— $259 51

Amount of State School tax bill		$1516 94
Paid Treasurer direct	$1412 14	
Four per cent discount to tax-payers	59 38	
Treasurer's fees	14 01	
From H. C. Bloomer, Collector	16 30	
Amount due from Collector	15 11	—$1516 94

Respectfully submitted,

WM. SMITH, JR., Treasurer.

Auditors' Report.

To the Tax-Payers of the Town of Proctor :—

As Auditors for the year ending Feb. 14, 1891, we beg to submit our report as below:

We have examined the accounts and vouchers of the Selectmen and Overseer, and also the various accounts of your Treasurer, and we find the financial condition of the town as follows:

LIABILITIES.

U. S. Surplus Fund, borrowed	$2358 74
Interest on same for one year at 6 per cent	141 52
Selectmen's order No. 18, highway account, accepted July 23, 1890	1504 26
Selectmen's order No. 19, highway account, accepted July 23, 1890	163 75
Selectmen's order No. 26, highway account, accepted October 9, 1888	385 00
Selectmen's order No. 32, town account, accepted December 23, 1890	200 00
Interest on above to February 14, 1891	76 91
Selectmen's orders Nos. 38, 43, 44 and 45, outstanding, not accepted	112 57
Overseer's orders outstanding, not accepted	641 40
Total liabilities	$5584 15

RESOURCES.

By cash in Treasurer's hands, town and highway tax	$ 198 79
Due from H. C. Bloomer, Collector	39 63
Total Resources	$ 238 42

RECAPITULATION.

Total Liabilities	$5584 15
Total Resources	238 42
Net Liabilities	$5345 73

The amount to be provided for by tax or otherwise the coming year is as detailed below:

Selectmen's orders outstanding	$2365 58
Accrued interest on same	76 91
Overseer's orders outstanding	641 40
Current expenses, estimated	200 00
Poor expenses, estimated	1200 00
	$4483 89

We would recommend a tax of twenty cents on the dollar.

E. P. BUTLER,
E. R. MORSE,
R. L. RICHMOND, } Auditors.

TOWN AGENT'S REPORT.

The only litigation in which the town is interested is the suit brought against the town of Woodford for the support of Mrs. Jane Cutter and her family. The facts in the case were reported by your last town agent. The case is now in the County Court, and a referee has been appointed to ascertain the facts, but no trial has been had, and it is impossible at this time to say what the outcome will be.

E. R. MORSE, Town Agent.

Justice Report.

STATEMENT OF CRIMINAL CAUSES TRIED BEFORE H. C. BLOOMER,

Justice of the Peace for the year ending Dec. 31, 1890.

DATE.	NAME.	OFFENCE.	FINE.	COSTS.	DISPOSITION.
Dec. 27	George Geno.	Assault.	$10.00	$16.59	Appealed.

I, H. C. Bloomer, Justice of the Peace, do hereby certify that the above is the only criminal cause heard by me in which the town of Proctor is interested for the year last, ending on the 31st day of December, 1890.

H. C. BLOOMER,
Justice of the Peace.

STATEMENT OF CRIMINAL CAUSES TRIED BEFORE S. W. MEAD,

Justice of the Peace for the year ending November 30, 1890.

DATE.	NAME.	OFFENCE.	FINE.	COSTS.	DISPOSITION.
Nov. 28.	Gustave Carlson.	Breach of Peace.	$1.00.	$4.51.	Pd. treasury

I, S. W. Mead, do hereby certify that the above is the only criminal cause tried before me in which the town of Proctor is interested for the year ending Nov. 30, 1890.

S. W. MEAD,
Justice of the Peace.

NOTICE.

The legal voters in town meeting of the town of Proctor are hereby warned to meet at the Village Hall in the village of Proctor, on Tuesday, the 3d day of March, A. D. 1891, at 11 o'clock A. M., to act on the following matters, to wit:

1. To choose a Moderator to govern said meeting.

2. To choose the necessary town officers for the ensuing year.

3. To see if the town will vote a State school tax, and if so, how much.

4. To see if the town will vote to raise more than fifteen cents on the dollar highway tax, as required by law.

5. To see if the town will vote to raise money, by taxation, or otherwise, to pay current expenses and the indebtedness of the town, and to see at what time the same and highway tax and other taxes that may be voted shall be payable.

6. To see if the town will vote to accept the provisions of Sections 382 to 388, inclusive, of the Revised Laws and amendments thereto, for the collection of taxes.

7. To see if the town will vote any compensation to town officers.

8. To choose grand and petit jurors.

9. To transact any other business which may legally come before said meeting.

FLETCHER D. PROCTOR,
H. I. REYNOLDS,
GEORGE H. DAVIS,
} Selectmen.

PROCTOR, Vt., Feb. 17, 1891.

Grand List, 1890, $12,640.70.